

BEFORE THE WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION

DOCKET NO. UE-01_____

EXHIBIT NO. ____ (WGJ-6) OF WILLIAM G. JOHNSON

REPRESENTING AVISTA CORPORATION

Avista Corp.
Adjustments to Authorized Net Power Supply Expense
Deferrals December 2000 - September 2001

	Adjustment System Numbers \$000	Adjustment Washington Allocation \$000	Reason for Adjustment
<u>Expense Adjustments</u>			
Reduced Short-term Purchase Expense	-\$1,100	-\$737	Remove Centralia
Reduced Mid Columbia Purchase Expense	-\$222	-\$149	Rate Order
Increase Small Power Purchase Expense	\$8	\$5	Remove Centralia
Eliminate Wood Power Buyout Amortization	-\$1,188	-\$796	Rate Order
Increase Rayonier Index Purchase Expense	\$24	\$16	Rate Order
Reduce Capacity Purchase Cost	-\$20	-\$13	Rate Order
Include TransAlta Purchase	\$37,180	\$24,907	Remove Centralia
Increase Black Creek Index Purchase Expense	\$4	\$3	Remove Centralia
Increase Duke Index Purchase Expense	\$1,972	\$1,321	Remove Centralia
Increase Idaho Index Purchase Expense	\$1,972	\$1,321	Remove Centralia
Eliminate Centralia Fuel Expense	-\$21,887	-\$14,662	Remove Centralia
Eliminate Centralia Oil Expense	-\$45	-\$30	Remove Centralia
Eliminate Fuel Cell Gas Expense	-\$71	-\$48	Rate Order
Water Years Stipulation Adjustment	-\$2,950	-\$1,976	Rate Order
Colstrip Equivalent Availability Adjustment	-\$428	-\$287	Rate Order
Total Expense Adjustment	\$13,249	\$8,876	
<u>Revenue Adjustments</u>			
Reduce Short-term Sales Revenue	-\$2,280	-\$1,527	Remove Centralia
Eliminate PGE Capacity Sale Revenue	-\$18,000	-\$12,058	Rate Order
Include Enron Capacity sale Revenue	\$1,800	\$1,206	Rate Order
Increase Montana Index Sale Revenue	\$1,972	\$1,321	Remove Centralia
Increase Colstrip Pumping Index sale Revenue	\$138	\$92	Remove Centralia
Increase Duke Index Sale Revenue	\$2,006	\$1,344	Remove Centralia
Total Revenue Adjustments	-\$14,364	-\$9,622	
Total Adjustment to Net Power Supply Expense	\$27,613	\$18,498	